

REQUEST FOR QUOTATIONS		THIS RFQ <input type="checkbox"/> IS <input checked="" type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE		PAGE 1 OF 13 PAGES
1. REQUEST NO. SPM760-04-Q-0010	2. DATE ISSUED 2004 OCT 21	3. REQUISITION/PURCHASE REQUEST NO. 0010457614	4. CERT. FOR NAT. DEF. UNDER BDSA REG.2 AND/OR DMS REG. 1	RATING DOC9
5. ISSUED BY Defense Supply Center Columbus P.O. Box 3990 Columbus, OH 43218-3990 Notasha Fant, PMCMABJ PHONE: (614) 692-3421 FAX: (614)693-1557 E-mail: Notasha.Fant@dla.mil			6. DELIVER BY (Date) Deliver within 267 days ADO	
			7. DELIVERY <input checked="" type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule)	
			9. DESTINATION a. NAME OF CONSIGNEE See Schedule	
			b. STREET ADDRESS	
8. TO:			c. CITY	
			d. STATE	
			e. ZIP CODE	
10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5 ON OR BEFORE CLOSE OF BUSINESS (Date) 2004 OCT 27		IMPORTANT: This is a request for information, and quotations furnished are not offers. If you are unable to quote, please so indicate on this form and return it to the address in Block 5. This request does not commit the Government to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or services. Supplies are of domestic origin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotations must be completed by the quoter.		
11. SCHEDULE (Include applicable Federal, State and local taxes)				

See attached schedule to complete quote information.

Quoter must also complete the following:

- a. Quotation is valid for 90 days from date specified in Block 10 above unless otherwise indicated: _____ .
- b. Prices quoted are:
- ☐ Contained in Commercial Catalog or Published Price List No. _____ dated _____
page _____.
- ☐ Contained in Internal Price List No. _____ dated _____, which may be examined at
our facility.
- ☐ Commercial sales of comparable quantities: Quantity _____ ; Price _____ ;
Customer _____.
- ☐ Other (provide basis) _____.
- c. FOB Point: ☐ Destination
- ☐ Origin Shipping Point (City, State) _____
- d. If delivery period shown in Block 6 is unacceptable, provide best possible delivery: _____.
- e. Remittance Address (Name, Street, City, State, ZIP): Same as Block 13 unless otherwise indicated below:

f. Vendor FAX Number: Vendor Toll-Free Number: Vendor E-mail:

12. DISCOUNT FOR PROMPT PAYMENT		a. 10 CALENDAR DAYS (%)	b. 20 CALENDAR DAYS (%)	c. 30 CALENDAR DAYS (%)	d. CALENDAR DAYS NUMBER PERCENTAGE	
NOTE: Additional provisions and representations <input checked="" type="checkbox"/> are <input type="checkbox"/> are not attached.						
13. NAME AND ADDRESS OF QUOTER				14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION		15. DATE OF QUOTATION
a. NAME OF QUOTER CAGE				16. SIGNER		b. TELEPHONE AREA CODE
b. STREET ADDRESS						
c. COUNTY						
d. CITY	e. STATE	f. ZIP CODE	c. TITLE (Type of Print)		NUMBER	

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Please complete this delivery table to determine total delivery days:

- 90 (a) days to deliver FAT units/report
- + 30 (b) days for government approval/disapproval
- +_____ (c) days after approval of FAT to deliver final quantity
- +_____ TOTAL DELIVERY DAYS (a+b+c)

SECTION B

PR: 0010457614
NSN: 4820-01-288-4630

ITEM DESCRIPTION:
VALVE ASSEMBLY, CHECK

EXCEPTION DATA:
BLACK CAPS IN LIEU OF TAN PER DRAWING 13228E3476
ARE ACCEPTABLE
DISREGARD NOTE 2, DRAWING 13228E3673 AND NOTE 3,
DRAWING 13228E3617. ONLY VALVE MANUFACTURER'S
CERTIFICATION OF PROOF PRESSURE AND OPERATIONAL
TESTING IS REQUIRED. ASSEMBLY CAN ONLY BE TESTED
IN THE FIELD DUE TO SPECIAL IPDS (INLAND PETRO-
LEUM DISTRIBUTION SYSTEM) GROOVED CONNECTIONS.
CONTRACTOR MUST BE IN ACCORDANCE WITH ALL
OTHER REQUIREMENTS REFERENCED ON DRAWINGS.

IF AQLS ARE LISTED IN THE SPECIFICATION(S)
OR DRAWING(S) THEY MAY BE USED TO ESTABLISH THE
AUTHORIZED SAMPLE SIZE, HOWEVER, THE ACCEPTANCE
NUMBER FOR THIS CONTRACT IS ZERO; I.E., THIS
CONTRACT REQUIRES A SAMPLING PLAN THAT ACCEPTS
ON ZERO DEFECTS AND REJECTS ON ONE OR MORE
DEFECT(S).

'CLASS I OZONE DEPLETING CHEMICALS ARE NOT TO BE
USED NOR INCORPORATED IN ANY ITEMS TO BE
DELIVERED UNDER THIS CONTRACT. THIS PROHIBITION
SUPERSEDES ALL SPECIFICATION REQUIREMENTS BUT
DOES NOT ALLEVIATE ANY PRODUCT REQUIREMENTS.
SUBSTITUTE CHEMICALS MUST BE SUBMITTED FOR
APPROVAL UNLESS THEY ARE AUTHORIZED BY THE
SPECIFICATION REQUIREMENTS.'

I/A/W DRAWING NR AI-97403-13228E3703
REFNO
AMEND NR A DTD 1990 JAN 17
TYPE NUMBER:

I/A/W DRAWING NR DD-97403-13228E3617
REFNO
AMEND NR A DTD 1990 JAN 17
TYPE NUMBER:

I/A/W DRAWING NR DD-97403-13228E3619
REFNO
AMEND NR A DTD 1990 JAN 17
TYPE NUMBER:

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I/A/W DRAWING NR DD-97403-13228E3673
BASIC
AMEND NR A DTD 1990 JAN 17
TYPE NUMBER:

I/A/W DRAWING NR DD-97403-13228E3674
REFNO
AMEND NR A DTD 1990 JAN 17
TYPE NUMBER:

I/A/W DRAWING NR PC-19207-13228E3476
REFNO
AMEND NR C DTD 1999 NOV 02
TYPE NUMBER:

Price Break Range:

Qty. 3 to 5 AY \$

Qty. 6 to 10 AY \$

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	0010457614	0001	1	AY	\$ <u> </u>	\$ <u> </u>

DELIVER FOB: See Clause
QTY VARIANCE: PLUS See Clause MINUS See Clause
INSP/ACCEP POINT: See Clause

PREP FOR DELIVERY:

PKGING DATA - QUP 001:
SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-

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9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

PARCEL POST/FREIGHT ADDRESS:

W62G2W
XR W0MJ USA OSC DEPOT SIERRA
SIERRA ARMY DEPOT
74 C STREET
HERLONG CA 96113-5520
US

M/F: (TCN) W62G2W41170177 XXX
SHIP BY FASTEST TRACEABLE MEANS
PROJ TP 1
SUP ADD SIG A

FOR GOVERNMENT USE ONLY: IPD 03
DIC A0A DIST ADV 2L FC VM

* * * * *

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
9907		1	TE	\$_____	\$_____

Contractor First Article Test (FAT) (including test report)

90 DAYS

CLIN 9907 identifies the first article test requirement incorporated by Clause I43 or I44 of the solicitation.* The quantity 1 TE [test] signifies the test requirement. This is not an additional quantity of supplies being procured. Offeror will enter the total price for this requirement or 'No Charge' in the amount column. If neither is indicated, the Government will assume the requirement is offered on a 'No Charge' basis. In the event the first article test and approval requirements are waived, an award will not be made for CLIN 9907.

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*Substitute appropriate provision(s)
when solicitation covers proposed
Indefinite Delivery Type Contract.

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A04D01 52.204-9C06 DSCC Part 52 - SOLICITATION PROVISIONS AND CONTRACT CLAUSES STATEMENT (JUL 2004) Full text of all DLAD/DSCC clauses listed within this individual solicitation are contained in the DSCC Part 52 - Solicitation Provisions and Contract Clauses, current version found at http://dibbs.dsccl.dla.mil/refs/provclauses . Also, the full text of FAR/DFARS clauses incorporated by reference may be accessed electronically at http://www.dla.mil/j-3/j-336/icps.htm The clauses/provisions incorporated by reference have the same force and effect as if they were in full text; however, those having no bearing on the instant acquisition become self-deleting. In the event of an inconsistency between text found in DSCC Part 52 and the individual solicitation/award, the provision of the individual solicitation/award shall govern.		as specified in Section B of this solicitation may be subject to rejection as being technically unacceptable.			
A04D02 52.204-9C07 PAYMENT BY ELECTRONIC FUNDS TRANSFER (EFT) - CENTRAL CONTRACTOR REGISTRATION (CCR) DSCC: Unless otherwise stated in the remarks section of this contract/order, the payment information contained in the CCR has precedence over any other payment information that may be printed in the Remittance Address field of this contract/order.		SECTION E E04D01 52.204-9C01 RECORDS RETENTION REQUIREMENTS (JUN 1980) DSCC E46A02 52.246-2 INSPECTION OF SUPPLIES--FIXED-PRICE (AUG 1996) FAR E46A17 52.246-15 CERTIFICATE OF CONFORMANCE (APR 1984) FAR E46A18 52.246-16 RESPONSIBILITY FOR SUPPLIES (APR 1984) FAR E46B01 252.246-7000 MATERIAL INSPECTION AND RECEIVING REPORT (MAR 2003) DFARS E46C03 52.246-9004 PRODUCT VERIFICATION TESTING (JUN 1998) DLAD E46D00 52.246-9C00 ADDENDUM TO DFARS 252.246-7000, MATERIAL INSPECTION AND RECEIVING REPORT (JUN 2004) DSCC			
A42D01 52.242-9C05 NOTIFICATION OF REJECTION OF UNILATERAL AWARD (OCT 2002) DSCC NOTE: Not applicable to Bilateral Purchase Orders. The Government's offer to purchase, as evidence by this order, is made on the basis of your quotation. Although you are not legally obligated to perform, you should promptly notify the administrative contracting officer if you do not intend to perform this order by the specified delivery date. Prompt notification means as soon after receiving notice of award as practicable given the circumstances. Failure to provide prompt notice will adversely affect your past performance Automated Best Value System score if this order is later cancelled at other than the Government's request.		When submitting a Material Inspection and Receiving Report, DD Form 250, electronically through Wide Area Workflow (WAWF-RA), contractors must print and provide a copy of the DD Form 250 with the material shipment. E46D01 52.246-9C01 INSPECTION AT ORIGIN (JUN 2001) DSCC (c) Inspection Points: SUPPLIES ()(Vendor Fill-in) Same as Offeror Applicable to CLIN(s): _____ (Vendor Fill-in) ()(Vendor Fill-in) Other (CAGE, Name, Street Address, City, State and Zip Code) _____ _____ _____ _____ _____ Applicable to CLIN(s): _____ (Vendor Fill-in) PACKAGING ()(Vendor Fill-in) Same as Offeror Applicable to CLIN(s): _____ (Vendor Fill-in) ()(Vendor Fill-in) Same as above ()(Vendor Fill-in) Other (CAGE, Name, Street Address, City, State and Zip Code) _____ _____ _____ _____ _____ Applicable to CLIN(s): _____ (Vendor Fill-in)			
SECTION B B04D01 52.204-9C03 DSCC WEB SITE (JUL 2004) DSCC The DSCC Part 52 - Solicitation Provisions and Contract Clauses is available on the Internet via the DSCC Web Site at http://dibbs.dsccl.dla.mil/refs/provclauses/ . Also, the full text of FAR/DFARS/DLAD clauses incorporated by reference may be accessed electronically at http://www.dla.mil/j-3/j-336/icps.htm					
SECTION D D11C01 52.211-9008 BAR CODING REQUIREMENTS FOR DIRECT VENDOR DELIVERY (DVD) SHIPMENTS DD FORM 250/250C/COMMERCIAL PACKING LIST (FEB 2004) DLAD D11C03 52.211-9010 MILITARY SHIPPING LABEL (MSL) REQUIREMENTS - MIL-STD-129P (MAR 2004) DLAD D11D01 52.211-9C01 PALLETIZATION REQUIREMENTS (OCT 2002) DSCC D11D02 52.211-9C15 EXPEDITED HANDLING SHIPMENTS (FEB 2004) DSCC D11D04 52.211-9C17 PACKING LIST/INVOICE/SHIPPING DOCUMENTS (JUL 2000) DSCC D11D07 52.211-9C20 SHIPPER'S DECLARATION FOR DANGEROUS GOODS (FEB 2004) DSCC D46D02 52.246-9C40 PACKAGING AND MARKING REQUIREMENTS (FEB 2004) DSCC Packaging requirements for Direct Delivery Shipments. All items under and resulting contract with destinations other than DSCC stock points shall be packaged, Best Commercial Practice, IAW ASTM D3951, marking in accordance with MIL-STD-129P. NOTE: (Applicable to negotiated solicitation (RFPS). Offers that do not comply with the packaging and marking requirements		E46D02 52.246-9C02 ACCEPTANCE AT ORIGIN (NOV 1995) DSCC E46D10 52.246-9C10 WARRANTY - ACCEPTANCE OF SUPPLIES (FEB 2004) DSCC E46D13 52.246-9C13 SUBSTITUTION OF ITEM AFTER AWARD (JAN 1999) DSCC CONTINUED ON NEXT PAGE			

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E46D27 52.246-9C30 DOCUMENTATION OF PART NUMBER CHANGE (JUN 1997) DSCC The offeror certifies that the part number (P/N) requested in the Request for Quotation (RFQ) has been changed from CAGE - _____ (Vendor Fill-in), P/N _____ (Vendor Fill-in) to P/N _____ (Vendor Fill-in) and that this is a part number change only. Reason for change is _____ _____ (Vendor Fill-in)		(5) of this clause instead of the Hazard Communication Standard. Any hazardous material not listed will be interpreted to mean that a label is required in accordance with the Hazard Communication Standard. MATERIAL (If None, Insert 'None.') _____ (Vendor Fill-in) ACT _____ (Vendor Fill-in)			
E46D33 52.246-9C44 HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT (TAILORED ISO 9002) (FEB 1999) DSCC SECTION F F11A06 52.211-16 VARIATION IN QUANTITY (APR 1984) FAR (b) The permissible variation shall be limited to: 0 % (Percent) Increase 0 % (Percent) Decrease This increase or decrease shall apply to the quantity at the line item level, or for phased delivery at the sub-clin level, as designated by item number followed by two alphas, i.e. 0001AA. The variation (if any) shall be shipped with the quantity for the line item, or for phased delivery the quantity specified for each sub-clin. Under no circumstances will the contractor ship a variation in quantity against any line item/sub-clin other than as specified in the delivery schedule. F11A07 52.211-17 DELIVERY OF EXCESS QUANTITIES (SEP 1989) FAR F42A02 52.242-15 STOP-WORK ORDER (AUG 1989) FAR F42A05 52.242-17 GOVERNMENT DELAY OF WORK (APR 1984) FAR F47A03 52.247-34 F.O.B. DESTINATION (NOV 1991) FAR F47A06 52.247-48 F.O.B DESTINATION -- EVIDENCE OF SHIPMENT (FEB 1999) FAR F47A07 52.247-52 CLEARANCE AND DOCUMENTATION REQUIREMENTS -- SHIPMENTS TO DOD AIR OR WATER TERMINAL TRANSSHIPMENT POINTS (APR 1984) FAR F47A10 52.247-58 LOADING, BLOCKING, AND BRACING OF FREIGHT CAR SHIPMENTS (APR 1984) FAR F47D01 52.247-9C02 SHIPPING INSTRUCTIONS (DOMESTIC) (MAY 2002) DSCC F47D03 52.247-9C04 POINT OF CONTACT FOR TRANSPORTATION INSTRUCTIONS (MAY 2004) DSCC (a) DCMA Administered Orders: Contact the Transportation Officer at the administering DCMA location. (b) DSCC Administered orders: Contact the Defense Distribution Center (DDC), New Cumberland, PA. Shipping instructions should be requested by completing the form found at Attachment 1 of the DSCC Master Solicitation. The DSCC Master Solicitation is located at: http://DIBBS.dscc.dla.mil/refs/provclauses/ . Requests should be made by facsimile to 717-770-2701 or via email to delivery(at)dla.mil. A return fax number must be included with your faxed request. The DDC's hours of operation are Monday through Friday, 7:00 a.m. to 11:00 p.m. and Saturday from 8:00 a.m. to 4:30 p.m. excluding holidays. Questions may be directed to the DDC at 1-800-456-5507. SECTION H H23B01 252.223-7001 HAZARD WARNING LABELS (DEC 1991) DFARS (c) The Offeror shall list which hazardous material listed in the Hazardous Material Identification and Material Safety Data clause of this contract will be labelled in accordance with one of the Acts in paragraphs (b)(1) through		MATERIAL (If None, Insert 'None.') _____ (Vendor Fill-in) ACT _____ (Vendor Fill-in) MATERIAL (If None, Insert 'None.') _____ (Vendor Fill-in) ACT _____ (Vendor Fill-in) MATERIAL (If None, Insert 'None.') _____ (Vendor Fill-in) ACT _____ (Vendor Fill-in) MATERIAL (If None, Insert 'None.') _____ (Vendor Fill-in) ACT _____ (Vendor Fill-in) SECTION I I04A05 52.204-7 CENTRAL CONTRACT REGISTRATION (OCT 2003) FAR I04B01 252.204-7000 DISCLOSURE OF INFORMATION (DEC 1991) DFARS I04B02 252.204-7002 PAYMENT FOR SUBLINE ITEMS NOT SEPARATELY PRICED (DEC 1991) DFARS I04B03 252.204-7003 CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT (APR 1992) DFARS I04B04 252.204-7004 ALTERNATE A (NOV 2003) DFARS I09A02 52.209-3 FIRST ARTICLE APPROVAL -- CONTRACTOR TESTING (SEP 1989) FAR (a) The Contractor shall test 1 unit(s) of Lot/Item 9907 as specified in this contract. At least 30 calendar days before the beginning of first article tests, the Contractor shall notify the Contracting Officer, in writing, of the time and location of the testing so that the Government may witness the tests. (b) The Contractor shall submit the first article test report within 90 calendar days from the date of this contract to DSCC, P.O.Box 3990, ATTN: Notasha Fant, Columbus, OH 43218 [insert address of the Government activity to receive the report] marked 'First Article Test Report: Contract No. _____, Lot/Item No. 9907' Within 30 calendar days after the Government receives the test report, the Contracting Officer shall notify the Contractor, in writing, of the conditional approval, approval, or disapproval of the first article. The notice of conditional approval or approval shall not relieve the Contractor from complying with all requirements of the specifications and all other terms and conditions of this contract. A notice of conditional approval shall state any further action required of the Contractor. A notice of disapproval shall cite reasons for the disapproval.			
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I09A03 52.209-3 FIRST ARTICLE APPROVAL -- CONTRACTOR TESTING (SEP 1989) ALT I (JAN 1997) FAR		Address _____ (Vendor Fill-in)			
I09D04 52.209-9C07 ADDITIONAL REQUIREMENTS - FIRST ARTICLE APPROVAL - CONTRACTOR TESTING (OCT 2001) DSCC		_____ (Vendor Fill-in)			
1. First Article Testing is required and shall be performed in accordance with: (X) The specifications as found in Section B of the solicitation/award. () The following:		(2) The Offeror currently possesses the material. () Yes () No. If no, the Offeror must attach or forward to the Contracting Officer an explanation as to how the offered quantities will be secured. If yes, the Offeror purchased the material from a Government selling agency or other source. () Yes () No. If yes, provide the information below: Government Selling Agency _____ (Vendor Fill-in)			
and DD Form 1423, Contractor Data Requirements List, as applicable.		Contract Number _____ (Vendor Fill-in)			
5. Disposition of the First Article by the Contractor (applicable if marked): (x) The First Article will be retained by the contractor and may be reconditioned for acceptance as part of the order quantity; however, at least one approved First Article unit shall be held by the contractor at the production facility until all production quantities have been produced and accepted. This First Article unit shall be referred to as a production or manufacturing standard and baseline for examination if defects are reported on delivered material, or problems are encountered during production. () All units of the First Article shall be retained by the Contractor as production standards, and shall not be submitted for acceptance as part of the order quantity. () Other:		Contract Date (Month/Year) _____ (Vendor Fill-in)			
() 6. Additional Notes:		Other Source _____ (Vendor Fill-in)			
I11A01 52.211-5 MATERIAL REQUIREMENTS (AUG 2000) FAR		Address _____ (Vendor Fill-in)			
I11A02 52.211-15 DEFENSE PRIORITY AND ALLOCATION REQUIREMENT (SEP 1990) FAR		Date Acquired (Month/Year) _____ (Vendor Fill-in)			
I11B01 252.211-7005 SUBSTITUTIONS FOR MILITARY OR FEDERAL SPECIFICATIONS AND STANDARDS (FEB 2003) DFARS		(3) The material has been altered or modified. () Yes () No (Vendor Fill-in) If yes, the Offeror must attach or forward to the Contracting Officer a complete description of the alterations or modifications.			
SPI Process: _____ (Vendor Fill-in)		(4) The material has been reconditioned. () Yes () No. (Vendor Fill-in). If yes, (i) the price offered includes the cost of reconditioning/refurbishment. () Yes () No (Vendor Fill-in); and (ii) the Offeror must attach or forward to the Contracting Officer a complete description of any work done or to be done, including the components to be replaced and the applicable rebuild standard.			
Facility: _____ (Vendor Fill-in)		The material contains cure-dated components. () Yes () No (Vendor Fill-in). If yes, the price includes replacement of cure-dated components. () Yes () No (Vendor Fill-in)			
Military or Federal Specification or Standard: _____ (Vendor Fill-in)		(5) The material has data plates attached. () Yes () No (Vendor Fill-in). If yes, the Offeror must state below all information contained thereon, or forward a copy or facsimile of the data plate to the Contracting Officer.			
Affected Contract Line Item Number, Subline Item Number, Component, or Element: _____ (Vendor Fill-in)		(6) The offered material is in its original package. () Yes () No (Vendor Fill-in). (If yes, the Offeror has stated below all original markings and data cited on the package; or has attached or forwarded to the Contracting Officer a copy or facsimile of original package markings.)			
I11C01 52.211-9000 GOVERNMENT SURPLUS MATERIAL (APR 2002) DLAD		Contract Number _____ (Vendor Fill-in)			
(c) With respect to the surplus material being offered, the Offeror represents that: (1) The material is new, unused, and not of such age or so deteriorated as to impair its usefulness or safety. () Yes () No (Vendor Fill-in). The material conforms to the technical requirements cited in the solicitation (e.g., Contractor and Government Entity (CAGE) code and part number, specification, etc.). () Yes () No (Vendor Fill-in). The material conforms to the revision letter/number, if any is cited. () Yes () No () Unknown (Vendor Fill-in) If no, the revision offered does not affect form, fit, function, or interface. () Yes () No () Unknown. The material was manufactured by: Name _____ (Vendor Fill-in)		NSN _____ (Vendor Fill-in)			
_____ (Vendor Fill-in)		Cage Code _____ (Vendor Fill-in)			
_____ (Vendor Fill-in)		Part Number _____ (Vendor Fill-in)			
_____ (Vendor Fill-in)		Other Markings/Data _____ (Vendor Fill-in)			
_____ (Vendor Fill-in)		(7) The Offeror has supplied this same material (National Stock Number) to the Government before. () Yes () No (Vendor Fill-in). If yes, (i) the material being offered is from the same original Government contract number as that provided previously. () Yes () No; and (ii) state below the Government Agency and contract number under which the material was previously provided: Agency/Contract Number _____ (Vendor Fill-in)			
_____ (Vendor Fill-in)		(8) The material is manufactured in accordance with a specification or drawing. () Yes () No. If yes, (i) the specification/drawing is in the possession of the Offeror. () Yes () No (Vendor Fill-in); and (ii) the Offeror has stated the applicable information below, or forwarded a copy or facsimile to the Contracting Officer. () Yes () No (Vendor Fill-in) Specification/Drawing Number _____ (Vendor Fill-in)			
_____ (Vendor Fill-in)		Revision (if any) _____ (Vendor Fill-in)			
_____ (Vendor Fill-in)		Date _____ (Vendor Fill-in)			
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<p>(9) The material has been inspected for correct part number and for absence of corrosion or any obvious defects. <input type="checkbox"/> Yes <input type="checkbox"/> No. If yes, (i) Material has been re-preserved. <input type="checkbox"/> Yes <input type="checkbox"/> No (Vendor Fill-in); (ii) Material has been repackaged. <input type="checkbox"/> Yes <input type="checkbox"/> No (Vendor Fill-in); (iii) Percentage of material that has been inspected is _____ % (Vendor Fill-in) and/or number of items inspected is _____ (Vendor Fill-in); and (iv) a written report was prepared. <input type="checkbox"/> Yes <input type="checkbox"/> No (Vendor Fill-in). If yes, the Offeror has attached it or forwarded it to the Contracting Officer. <input type="checkbox"/> Yes <input type="checkbox"/> No (Vendor Fill-in)</p> <p>(d) The Offeror agrees that in the event of award and notwithstanding the provisions of the solicitation, inspection and acceptance of the surplus material will be performed at source or destination subject to all applicable provisions for source or destination inspection.</p> <p>(e) The Offeror has attached or forwarded to the Contracting Officer one of the following, to demonstrate that the material being offered was previously owned by the Government (Offeror check which one applies): <input type="checkbox"/> (Vendor Fill-in) For national or local sales, conducted by sealed bid, spot bid or auction methods, a solicitation/Invitation For Bid and corresponding DRMS Form 1427, Notice of Award, Statement and Release Document. <input type="checkbox"/> (Vendor Fill-in) For DRMS Commercial Venture (CV) Sales, the shipment receipt/delivery pass document and invoices/receipts used by the original purchaser to resell the material. <input type="checkbox"/> (Vendor Fill-in) For DRMS Recycling Control Point (RCP) term sales, the statement of account or billing document. <input type="checkbox"/> (Vendor Fill-in) For property sold under the exchange or sale regulation, conducted by sealed bid, auction or retail methods, a solicitation/Invitation for Bid and corresponding DRMS Form 1427. <input type="checkbox"/> (Vendor Fill-in) When the above documents are not available, or if they do not identify the specific NSN being acquired, a copy or facsimile of all original package markings and data, including NSN, Commercial and Government Entity (CAGE) code and part number, and original contract number. (This information has already been provided in paragraph (c)(6) of this clause. <input type="checkbox"/> Yes <input type="checkbox"/> No. <input type="checkbox"/> (Vendor Fill-in) When none of the above are available, other information to demonstrate that the offered material was previously owned by the Government. Describe and/or attach.</p> <div style="border-top: 1px solid black; margin-top: 10px; padding-top: 5px;"> <div style="text-align: right; margin-right: 50px;">(Vendor Fill-in)</div> <div>Vendor Fill-in)</div> </div> <p>(f) This clause only applies to offers of Government surplus material. Offers of commercial surplus, manufacturer's overruns, residual inventory resulting from terminated Government contracts, and any other material that meets the technical requirements in the solicitation but was not previously owned by the Government will be evaluated in accordance with the provision at 52.217-9002.</p>		<p>submitted under this contract.</p> <p>Material _____ (Vendor Fill-in)(If none, insert 'None')</p> <p>Identification No. _____ (Vendor Fill-in)</p> <p>I23A09 52.223-11 OZONE-DEPLETING SUBSTANCES (MAY 2001) FAR</p> <p>Warning</p> <p>Contains (or manufactured with, if applicable) * _____</p> <p>(Vendor Fill-in), a substance(s) which harm(s) public health and environment by destroying ozone in the upper atmosphere.</p> <p>* The Contractor shall insert the name of the substance(s).</p> <p>I23B04 252.223-7006 PROHIBITION ON STORAGE AND DISPOSAL OF TOXIC AND HAZARDOUS MATERIALS (APR 1993) ALT I (NOV 1995) DFARS</p> <p>I23C01 52.223-9000 MATERIAL SAFETY DATA SHEETS AND HAZARD WARNING LABELS (MAR 1992) DLAD</p> <p>I25A04 52.225-13 RESTRICTIONS ON CERTAIN FOREIGN PURCHASES (JUN 2003) DEVIATION FAR</p> <p>I25A05 52.225-14 INCONSISTENCY BETWEEN ENGLISH VERSION AND TRANSLATION OF CONTRACT (FEB 2000) FAR</p> <p>I25B01 252.225-7001 BUY AMERICAN ACT AND BALANCE OF PAYMENTS PROGRAM (APR 2003) DFARS</p> <p>I25B02 252.225-7002 QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS (APR 2003) DFARS</p> <p>I25B22 252.225-7033 WAIVER OF UNITED KINGDOM LEVIES (APR 2003) DFARS</p> <p>I32A01 52.232-1 PAYMENTS (APR 1984) FAR</p> <p>I32A06 52.232-8 DISCOUNTS FOR PROMPT PAYMENT (FEB 2002) FAR</p> <p>I32A08 52.232-11 EXTRAS (APR 1984) FAR</p> <p>I32A22 52.232-25 PROMPT PAYMENT (OCT 2003) FAR</p> <p>I32A28 52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER--CENTRAL CONTRACTOR REGISTRATION (OCT 2003) FAR</p> <p>I32B02 252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (JAN 2004) DFARS</p> <p>I33A01 52.233-1 DISPUTES (JUL 2002) FAR</p> <p>I33A03 52.233-3 PROTEST AFTER AWARD (AUG 1996) FAR</p> <p>I33C01 52.233-9001 DISPUTES: AGREEMENT TO USE ALTERNATIVE DISPUTE RESOLUTION (JUN 2001) DLAD</p> <p>(c) If you wish to opt out of this clause, check here <input type="checkbox"/> (Vendor Fill-in).</p> <p>I39C01 52.239-9000 Y2K COMPLIANCE NOTICE (JUN 2002) DLAD</p> <p>I42A07 52.242-12 REPORT OF SHIPMENT (REPSHIP) (JUN 2003) FAR</p> <p>I43A01 52.243-1 CHANGES -- FIXED PRICE (AUG 1987) FAR</p> <p>I43B01 252.243-7001 PRICING OF CONTRACT MODIFICATIONS (DEC 1991) DFARS</p> <p>CONTINUED ON NEXT PAGE</p>		
<p>I11C02 52.211-9002 PRIORITY RATING (MAR 2000) DLAD</p> <p>I15A05 52.215-8 ORDER OF PRECEDENCE -- UNIFORM CONTRACT FORMAT (OCT 1997) FAR</p> <p>I22A03 52.222-3 CONVICT LABOR (JUN 2003) FAR</p> <p>I22A15 52.222-19 CHILD LABOR-COOPERATION WITH AUTHORITIES AND REMEDIES (JUN 2004) FAR</p> <p>I22A21 52.222-29 NOTIFICATION OF VISA DENIAL (JUN 2003) FAR</p> <p>I23A01 52.223-3 HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA (JAN 1997) FAR</p>	<p>(b) The offeror must list any hazardous material, as defined in paragraph (a) of this clause, to be delivered under this contract. The hazardous material shall be properly identified and include any applicable identification number, such as National Stock Number or Special Item Number. This information shall also be included on the Material Safety Data Sheet</p>			

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I44A05	52.244-6	SUBCONTRACTS FOR COMMERCIAL ITEMS			
(JUL 2004)	FAR		CONTINUED ON NEXT PAGE		
I46A17	52.246-23	LIMITATION OF LIABILITY (FEB 1997)			
FAR					
I46C01	52.246-9000	CERTIFICATE OF QUALITY COMPLIANCE			
(DEC 1994)	DLAD				
I47B02	252.247-7023	TRANSPORTATION OF SUPPLIES BY SEA			
(MAY 2002)	DFARS				
I47B05	252.247-7023	TRANSPORTATION OF SUPPLIES BY SEA			
(MAR 2000)	ALT III (MAR 2000)	DFARS			
I48A01	52.248-1	VALUE ENGINEERING (FEB 2000)	FAR		
I48D01	52.248-9C01	CONFIGURATION CONTROL - ENGINEERING			
CHANGES, DEVIATIONS AND WAIVERS	(OCT 2000)	DSCC			
I49A01	52.249-1	TERMINATION FOR CONVENIENCE OF THE			
GOVERNMENT (FIXED-PRICE) (SHORT FORM)	(APR 1984)	FAR			
I52A01	52.252-2	CLAUSES INCORPORATED BY REFERENCE			
(FEB 1998)	FAR				
<p>This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):</p> <p>http://www.dla.mil/j-3/j-336/icps.htm</p>					
I52A02	52.252-6	AUTHORIZED DEVIATIONS IN CLAUSES			
(APR 1984)	FAR				
<p>(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter1) clause with an authorize deviation is indicated by the addition of '(DEVIATION)' after the date of the clause.</p> <p>(b) The use in this solicitation or contract of any DoD FAR Supplement (DFARS) (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of '(DEVIATION)' after the name of the regulation.</p>					
I53A01	52.253-1	COMPUTER GENERATED FORMS (JAN 1991)			
FAR					

CONTINUATION SHEET		Solicitation Number: SPM760-04-Q-0010	PAGE 12	OF 13	PAGES
SECTION K		(c) Certification. The Government will not make award to an offeror unless the offeror, by checking the appropriate block, certifies to either paragraph (c)(1) or paragraph (c)(2) of this provision.			
K09B02 252.209-7002 DISCLOSURE OF OWNERSHIP OR CONTROL BY A FOREIGN GOVERNMENT (SEP 1994) DFARS					
K19A01 52.219-1 SMALL BUSINESS PROGRAM REPRESENTATIONS (MAY 2004) FAR		() (Vendor Fill-in) (1) The offeror will not supply any end product listed in paragraph (b) of this provision that was mined, produced, or manufactured in a corresponding country as listed for that end product.			
(a) (1) The North American Industry Classification System (NAICS) code for this acquisition is .		() (Vendor Fill-in) (2) The offeror may supply an end product listed in paragraph (b) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product. The offeror certifies that it has made a good faith effort to determine whether forced or indentured child labor was used to mine, produce, or manufacture such end product. On the basis of those efforts, the offeror certifies that it is not aware of any such use of child labor.			
(2) The small business size standard is .					
(3) The size standard for non-manufacturers is 500 employees.		K22A02 52.222-22 PREVIOUS CONTRACTS AND COMPLIANCE REPORTS (FEB 1999) FAR			
(b) Representations.		The offeror represents that --			
(1) The offeror represents as part of its offer that it () (Vendor Fill-in) is, () (Vendor Fill-in) is not a small business concern.		(a) It () (Vendor Fill-in) has, () (Vendor Fill-in) has not participated in a previous contract or subcontract subject to the Equal Opportunity clause of this solicitation:			
(2) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents, for general statistical purposes, that it () (Vendor Fill-in) is, () (Vendor Fill-in) is not a small disadvantaged business concern as defined in 13 CFR 124.1002.		(b) It () (Vendor Fill-in) has, () (Vendor Fill-in) has not filed all required compliance reports			
(3) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents as part of its offer that it () (Vendor Fill-in) is, () (Vendor Fill-in) is not a women-owned small business concern.		K22A03 52.222-25 AFFIRMATIVE ACTION COMPLIANCE (APR 1984) FAR			
(4) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents as part of its offer that it () (Vendor Fill-in) is, () (Vendor Fill-in) is not a veteran-owned small business concern.		The offeror represents that --			
(5) (Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph (b)(4) of this provision.) The offeror represents as part of its offer that it () (Vendor Fill-in) is, () (Vendor Fill-in) is not a service-disabled veteran-owned small business concern.		(a) It () (Vendor Fill-in) has developed and has on file, () (Vendor Fill-in) has not developed and does not have on file, at each establishment, affirmative action programs required by the rules and regulations of the Secretary of Labor (41 CFR 60-1 and 60-2); or			
(6) (Complete only if offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents, as part of its offer, that--		(b) It () (Vendor Fill-in) has not previously had contracts subject to the written affirmative action programs requirement of the rules and regulations of the Secretary of Labor.			
(i) It () (Vendor Fill-in) is, () (Vendor Fill-in) is not a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material change in ownership and control, principal place of ownership, or HUBZone employee percentage has occurred since it was certified by the Small Business Administration in accordance with 13 CFR part 126; and		K22D01 ADDENDUM TO FAR 52.222-25 AFFIRMATIVE ACTION COMPLIANCE (DEC 2003) DSCC			
(ii) It () (Vendor Fill-in) is, () (Vendor Fill-in) is not a joint venture that complies with the requirements of 13 CFR part 126, and the representation in paragraph (b)(4)(i) of this provision is accurate for the HUBZone small business concern or concerns that are participating in the joint venture. [The offeror shall enter the name or names of the HUBZone small business concern or concerns that are participating in the joint venture: _____]		Offeror represents that he () (Vendor Fill-in) has, () (Vendor Fill-in) has not, 50 or more employees.			
(Vendor Fill-in).] Each HUBZone small business concern participating in the joint venture shall submit a separate signed copy of the HUBZone representation.		K25B01 BUY AMERICAN ACT--BALANCE OF PAYMENTS PROGRAM CERTIFICATE 252.225-7000 (APR 2003) DFARS			
Listed End Product _____ Listed Countries of Origin _____		(2) The offeror certifies that the following end products are qualifying country end products:			
		Line Item Number: _____ (Vendor Fill-in)			
		Country of Origin (If known): _____ (Vendor Fill-in)			
		(3) The following end products are other foreign end products:			
		Line Item Number: _____ (Vendor Fill-in)			
		Country of Origin (If known): _____ (Vendor Fill-in)			
K22A01 52.222-18 CERTIFICATION REGARDING KNOWLEDGE OF CHILD LABOR FOR LISTED END PRODUCTS (FEB 2001) FAR		K25B04 252.225-7031 SECONDARY ARAB BOYCOTT OF ISRAEL (APR 2003) DFARS			
		K25B07 252.225-7042 AUTHORIZATION TO PERFORM (APR 2003) DFARS			
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SECTION L					
L11A03 52.211-14 NOTICE OF PRIORITY RATING FOR NATIONAL DEFENSE USE (SEP 1990) FAR					
As cited on the front page of this solicitation.					
L17C02 52.217-9003 MANUFACTURING OR PRODUCTION INFORMATION (FEB 1996) DLAD					
L19C01 52.219-9001 SET-ASIDES OF ACQUISITIONS OF ITEMS LISTED IN THE SCHEDULE OF PRODUCTS MADE IN FEDERAL PENAL AND CORRECTIONAL INSTITUTIONS (JUN 2002) DLAD					
L33C01 52.233-9000 AGENCY PROTESTS (SEP 1999) DLAD					
L52A01 52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998) FAR					
This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es): http://www.dla.mil/j-3/j-336/icps.htm					
L52A02 52.252-5 AUTHORIZED DEVIATIONS IN PROVISIONS (APR 1984) FAR					
(a) The use in this solicitation of any Federal Acquisition regulation (48 CFR Chapter 1) provision with an authorized deviation is indicated by the addition of '(DEVIATION)' after the date of the provision.					
(b) The use in this solicitation of any DoD FAR Supplement (DFARS) (48 CFR Chapter 2) provision with an authorized deviation is indicated by the addition of '(DEVIATION)' after the name of the regulation.					
SECTION M					
M08C01 52.208-9001 ACQUISITION OF FEDERAL PRISION INDUSTRIES ITEMS (JUN 2002) DLAD					
M11C01 52.211-9003 CONDITIONS FOR EVALUATION OF OFFERS OF GOVERNMENT SURPLUS MATERIAL (APR 2002) DLAD					
M13C01 52.213-9000 QUANTITY BREAK (JUL 1999) DLAD					
Quantity Range Unit Price					
_____(Vendor Fill-in)					
_____(Vendor Fill-in)					
_____(Vendor Fill-in)					
M14C01 52.214-9002 TRADE DISCOUNTS (JUN 1983) DLAD					